

**EXHIBIT 3-B**

**ROPES & GRAY LLP DETAILED NARRATIVE ENTRIES**



ROPES & GRAY LLP  
1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036-8704 212-596-9000 F 212-596-9090  
BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464154  
March 8, 2007

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through August 31, 2006

Services	\$	6,160.00
TOTAL	\$	<u>6,160.00</u>

Please refer to invoice number 464154 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.



### Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>		<u>Fees</u>
08/22/06	Pak, Anneliese H.	2.00	Work on Delphi engagement letter and 2019 statement; office conference with M. Somerstein and M. Bane regarding the same; call to D. Zinman regarding Bear Stearns; call to Merrill regarding holdings.	\$	880.00
08/23/06	Pak, Anneliese H.	3.50	Calls from R. Spork regarding status; review and revise joint interest/fee sharing agreement; review and revise Ropes engagement letter; draft 2019 statement; office conference with M. Somerstein regarding the same; call to D. Zinman.	\$	1,540.00
08/24/06	Pak, Anneliese H.	3.00	Calls to and from Bear Stearns regarding engagement and case status; email to D. Zinman regarding the same; office conference with M. Somerstein regarding engagement letter; attention to 2019; revise the same; review pleadings and court notices; calls to Merrill Lynch regarding engagement.	\$	1,320.00
08/25/06	Pak, Anneliese H.	1.75	Office conference with M. Bane regarding status; review and revise 2019 statement and engagement letter; email to P. Webb regarding scope of representation; telephone conference with M. Somerstein regarding the same.	\$	770.00
08/28/06	Pak, Anneliese H.	0.75	[Delphi] Calls to Merrill; email to and from Bear; email to and from Kasowitz; calls to D. Ellis and office conference with M. Somerstein regarding retention.	\$	330.00
08/29/06	Pak, Anneliese H.	1.50	[Delphi] Calls and emails with Merrill; calls to D. Zinman	\$	660.00

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
08/30/06	Pak, Anneliese H.	1.50	regarding the same; office conference with M. Bane regarding status; attention to retention issues. [Delphi] Revise 2019 Statement; review pleadings and court notices; review and revise engagement letter; telephone conference with D. Zinman regarding holdings and data request.	\$ 660.00
	Total Hours	14.00		Total Fees \$ 6,160.00



### Timekeeper Fee Summary

Timekeeper	Hours	Rate	Fees
Pak, Anneliese H.	14.00	440	\$ 6,160.00
Total Fees	14.00		\$ 6,160.00



ROPEs & GRAY LLP

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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464154

March 8, 2007

Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Services	\$ 6,160.00
<b>Total Due This Invoice</b>	<b>\$ 6,160.00</b>

Payment Instructions		
<b>Mail checks to:</b>  Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000138	<b>Federal Wire Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)



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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464155  
March 8, 2007

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through September 30, 2006

Services	\$	8,350.00
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Disbursements and Charges

Telephone	47.50
Total Disbursements and Charges	\$ 47.50
 <b>TOTAL</b>	 <hr/> <b>\$ 8,397.50</b>

Please refer to invoice number 464155 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.



### Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
09/01/06	Pak, Anneliese H.	0.50	[Delphi] Calls with D. Zinman; calls and emails with M. Bane, M. Somerstein and V. DePiro; review pleadings.	\$ 220.00
09/05/06	Pak, Anneliese H.	1.50	[Delphi] Status conference with M. Bane; calls with Capstone; revised 2019 and engagement letter.	\$ 660.00
09/06/06	Bane, Mark I.	1.25	Attention to status and strategy and telephone conference with Kasowitz regarding same.	\$ 875.00
09/07/06	Bane, Mark I.	0.75	Follow up issues on GM litigation.	\$ 525.00
09/12/06	Bane, Mark I.	1.00	Attention to status and strategy; telephone conferences with Holders.	\$ 700.00
09/18/06	Pak, Anneliese H.	0.30	Attention to pleadings and court filings; call to D. Zinman regarding status.	\$ 132.00
09/20/06	Pak, Anneliese H.	1.00	Review and revise fee sharing agreement and engagement letters; call to D. Zinman regarding the same; review pleadings and court notices.	\$ 440.00
09/22/06	Bane, Mark I.	1.50	Telephone conferences with Holders.	\$ 1,050.00
09/22/06	Pak, Anneliese H.	0.50	Attention to emails from M. Bane; review statement in support; attention to working group list.	\$ 220.00
09/25/06	Bane, Mark I.	1.00	Telephone conferences with Committee members; mark up pleading; brief telephone conference with A. Schiff.	\$ 700.00
09/28/06	Bane, Mark I.	1.25	Telephone calls with clients; telephone calls with Kasowitz.	\$ 875.00
09/28/06	Pak, Anneliese H.	1.20	Review NDA; call with M. Bane regarding the same; call with	\$ 528.00

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
			holder regarding GM claims; review pleadings.	
09/29/06	Bane, Mark I.	1.25	Committee conference call; telephone conferences with Holders and with Anne Pak.	\$ 875.00
09/29/06	Pak, Anneliese H.	1.25	Committee call; email to Kasowitz regarding NDA and common interest agreement; call to holders.	\$ 550.00
	<b>Total Hours</b>	<b>14.25</b>		<b>Total Fees</b> \$ <b>8,350.00</b>



Timekeeper Fee Summary

Timekeeper	Hours	Rate	Fees
Bane, Mark I.	8.00	700	\$ 5,600.00
Pak, Anneliese H.	6.25	440	\$ 2,750.00
Total Fees	14.25		\$ 8,350.00



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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464155

March 8, 2007

Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Services	\$ 8,350.00
Total Disbursements and Charges	\$ 47.50
<b>Total Due This Invoice</b>	<b>\$ 8,397.50</b>

Payment Instructions		
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Invoice No.: 464157  
March 8, 2007

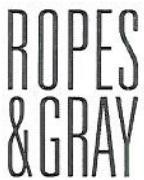
Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through October 31, 2006

Services	\$	8,512.00
TOTAL	\$	<u>8,512.00</u>

Please refer to invoice number 464157 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.



### Detail of Services

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
10/03/06	Pak, Anneliese H.	1.00	Office conference with M. Bane regarding status; calls to D. Zinman regarding the same; emails and calls to holders.	\$ 440.00
10/09/06	Bane, Mark I.	3.50	Prepare for and meet with Harbinger and client.	\$ 2,450.00
10/11/06	Pak, Anneliese H.	0.40	Email to D. Zinman and M. Bane regarding status; review pleadings and court notices.	\$ 176.00
10/12/06	Pak, Anneliese H.	0.80	Calls from D. Zinman regarding 2019 issues; calls to Goldman, JPM and Bear regarding the same; status conference with M. Bane.	\$ 352.00
10/13/06	Pak, Anneliese H.	0.50	Email from V. DePiro regarding holdings and fee sharing agreement; emails to D. Zinman regarding the same; calls to Goldman and JPM.	\$ 220.00
10/16/06	Pak, Anneliese H.	0.60	Call from Bear regarding engagement letter; emails to D. Zinman regarding status; email to M. Bane regarding the same; review pleadings.	\$ 264.00
10/17/06	Bane, Mark I.	1.25	Committee call; review docket and pending matters; office conference with A. Pak regarding status.	\$ 875.00
10/17/06	Pak, Anneliese H.	1.00	Committee conference call; calls to D. Zinman regarding hearing; call to Goldman; review pleadings and court notices.	\$ 440.00
10/18/06	Pak, Anneliese H.	2.00	Calls to D. Zinman regarding hearings; review EDS motion; review first omnibus objection to claims; review claims timing motion; review fee sharing agreement; calls with M. Bane and	\$ 880.00

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
			J. Donovan regarding Goldman engagement; review docket and scheduling order; calls and email to Beattie regarding hearing.	
10/19/06	Pak, Anneliese H.	3.50	Attend hearing; emails to M. Bane and call to Goldman regarding the same; emails and calls to A. Schiff; review pleadings.	\$ 1,540.00
10/27/06	Bane, Mark I.	1.25	Review issues; conference call with Ad Hoc Committee.	\$ 875.00
	<b>Total Hours</b>	<b>15.80</b>		<b>Total Fees</b> \$ <b>8,512.00</b>



Timekeeper Fee Summary

Timekeeper	Hours	Rate	Fees
Bane, Mark I.	6.00	700	\$ 4,200.00
Pak, Anneliese H.	9.80	440	\$ 4,312.00
Total Fees	15.80		\$ 8,512.00



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Invoice No.: 464157

March 8, 2007

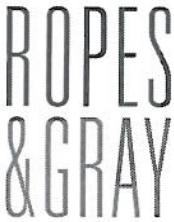
Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Services	\$ 8,512.00
<b>Total Due This Invoice</b>	<b>\$ 8,512.00</b>

Payment Instructions		
<b>Mail checks to:</b>  Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000138	<b>Federal Wire Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)



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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464159  
March 8, 2007

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through November 30, 2006

Services	\$	5,400.50
TOTAL	\$	<u>5,400.50</u>

Please refer to invoice number 464159 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.



### Detail of Services

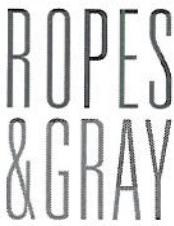
<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>	<u>Fees</u>
11/01/06	Pak, Anneliese H.	0.30	Call from Kasowitz regarding status; email to holders regarding fee sharing agreement.	\$ 132.00
11/02/06	Pak, Anneliese H.	0.25	Review pleadings; emails to holders.	\$ 110.00
11/03/06	Pak, Anneliese H.	1.30	Calls from J. Gleitz regarding claims objections; review the same; calls from Goldman regarding joint interest letter; email to M. Bane regarding the same; emails and calls from J. Beattie regarding Goldman claims objection.	\$ 572.00
11/03/06	Roberts, Sarah B.	0.50	Research omnibus claims objections.	\$ 107.50
11/06/06	Pak, Anneliese H.	0.80	Status conference with Kasowitz; call with M. Bane regarding claims objections; call with D. Zinman regarding fee sharing agreement.	\$ 352.00
11/07/06	Pak, Anneliese H.	0.70	Emails from JPMorgan and calls to Bear regarding claims objection; email from D. Rosner regarding status; call from J. Beattie and call to V. DePiro regarding fee sharing agreement.	\$ 308.00
11/08/06	Bane, Mark I.	1.50	Attention to status of case and strategy alternatives; conference call with Anne Pak and Adam Schiff regarding same.	\$ 1,050.00
11/08/06	Pak, Anneliese H.	2.00	Email from J. Gleit regarding claims objections; call from V. DePiro regarding fee sharing agreement; emails to and from J. Stiepelman regarding the same; review revisions to the same; status call with A. Schiff; status conference with M. Bane.	\$ 880.00

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>		<u>Fees</u>
11/10/06	Bane, Mark I.	0.75	Committee call and review open issues.	\$	525.00
11/10/06	Pak, Anneliese H.	1.00	Holder conference call; review pleadings and notices.	\$	440.00
11/14/06	Pak, Anneliese H.	0.50	Calls and email to JPMorgan and Bear regarding claims objections.	\$	220.00
11/14/06	Pak, Anneliese H.	0.30	Call from Capstone regarding fee sharing agreement; email to D. Zinman regarding the same.	\$	132.00
11/17/06	Pak, Anneliese H.	0.30	Status conference with M. Bane and A. Vanderwal; calls to D. Zinman and C. Venezia regarding revisions to fee sharing agreement.	\$	132.00
11/20/06	Pak, Anneliese H.	1.00	Call from C. Venezia regarding fee sharing agreement; review and revise the same; email to D. Zinman and M. Bane regarding the same.	\$	440.00
<b>Total Hours</b>		<b>11.20</b>		<b>Total Fees</b>	<b>\$ 5,400.50</b>



### Timekeeper Fee Summary

Timekeeper	Hours	Rate	Fees
Bane, Mark I.	2.25	700	\$ 1,575.00
Pak, Anneliese H.	8.45	440	\$ 3,718.00
Roberts, Sarah B.	0.50	215	\$ 107.50
Total Fees	11.20		\$ 5,400.50



ROPEs & GRAY LLP

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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464159

March 8, 2007

Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Services	\$ 5,400.50
<b>Total Due This Invoice</b>	<b>\$ 5,400.50</b>

Payment Instructions		
<b>Mail checks to:</b>  Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000138	<b>Federal Wire Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)



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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464160  
March 8, 2007

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through December 31, 2006

Services	\$	5,590.00
TOTAL	\$	<u>5,590.00</u>

Please refer to invoice number 464160 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.

**Detail of Services**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Description</b>	<b>Fees</b>
12/01/06	Bane, Mark I.	0.50	Attention to status of case.	\$ 350.00
12/05/06	Bane, Mark I.	1.25	Committee call; review status.	\$ 875.00
12/15/06	Bane, Mark I.	1.25	Attention to status of case and review pleadings and deliberations.	\$ 875.00
12/18/06	Pak, Anneliese H.	1.50	Review Plan Investment Agreement and related documents.	\$ 660.00
12/19/06	Bane, Mark I.	1.00	Study pleadings regarding Plan Agreement and issues regarding same.	\$ 700.00
12/20/06	Bane, Mark I.	1.00	Committee call; review proposed pleading.	\$ 700.00
12/20/06	Pak, Anneliese H.	2.50	Call with holders regarding Plan Investment Agreement; review Kasowitz memo; calls with J. Gleit and D. Fliman regarding status; review draft objection; numerous office conference and telephone conference regarding the same.	\$ 1,100.00
12/21/06	Pak, Anneliese H.	0.75	Calls with Goldman, JPMC and Bear regarding objection; office conference regarding the same.	\$ 330.00
<b>Total Hours</b>		<b>9.75</b>		<b>Total Fees</b> \$ <b>5,590.00</b>



### Timekeeper Fee Summary

Timekeeper	Hours	Rate	Fees
Bane, Mark I.	5.00	700	\$ 3,500.00
Pak, Anneliese H.	4.75	440	\$ 2,090.00
Total Fees	9.75		\$ 5,590.00



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Invoice No.: 464160

March 8, 2007

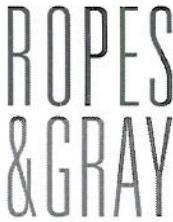
Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Services	\$ 5,590.00
<b>Total Due This Invoice</b>	<b>\$ 5,590.00</b>

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BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464162  
March 8, 2007

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

FOR PROFESSIONAL SERVICES rendered through January 31, 2007

Disbursements and Charges

Computer Assisted Research	42.00
Total Disbursements and Charges	\$ 42.00
TOTAL	\$ <u>42.00</u>

Please refer to invoice number 464162 with your payment. Checks should be mailed to Ropes & Gray LLP, P.O. Box 414265, Boston, MA, 02241-4265. ACH (Automated Clearinghouse) Fund transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 011000138, Account No. 47919002. Federal wire transfers should be made to Bank of America, 100 Federal Street, Boston, MA, ABA No. 0260-0959-3, Account No. 47919002.



ROPE & GRAY LLP

1211 AVENUE OF THE AMERICAS NEW YORK, NY 10036-8704 212-596-9000 F 212-596-9090  
BOSTON CHICAGO HONG KONG NEW YORK PALO ALTO SAN FRANCISCO TOKYO WASHINGTON, DC

Invoice No.: 464162

March 8, 2007

Client Matter No.: 104745-0001

Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC  
c/o Capstone Advisory Group, LLC  
Attention: Valerie E. DePiro  
Park 80 West, Plaza I  
Saddle Brook, New Jersey 07663

Re: Ad-Hoc Committee of Trade Creditors of  
Delphi Automotive Systems LLC

Total Disbursements and Charges	\$ 42.00
<b>Total Due This Invoice</b>	<b>\$ 42.00</b>

Payment Instructions		
<b>Mail checks to:</b>  Ropes & Gray LLP P.O. Box 414265 Boston, MA 02241-4265	<b>ACH Fund Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 011000138	<b>Federal Wire Transfers:</b>  Ropes & Gray LLP Account No. 479-19002 c/o Bank of America 100 Federal Street Boston, MA 02110-2624  ABA No.: 0260-0959-3 (Domestic) Swift Code: BOFAUS3N (Foreign)